Company Registration Number: 07147859 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

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for the Period Ended 28 February 2022

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Company Information

for the Period Ended 28 February 2022

Director:	Chung Mau Choi
Registered office:	17 Old Lodge Lane Purley
	England CR8 4DG
Company Registration Number:	07147859 (England and Wales)

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal Activities

The company's principal activity during the year continued to be that of catering services.

Additional information

The Company has been liquidated and the stocks, assets been sold at book value.

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022 Chung Mau Choi

This report was approved by the board of directors on 29 April 2022 And Signed On Behalf Of The Board By:

Name: Chung Mau Choi

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2022

	2022 £	2021 £
Turnover	39,316	10,599
Income from coronavirus (COVID-19) business support grants	6,108	23,245
Cost of Materials	(26,698)	(7,262)
Staff Costs	(22,976)	(17,576)
Depreciation and Writeoffs	(172)	(14)
Other charges	9,251	(36,431)
Profit or (Loss) for Period	4,829	(27,439)

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Fixed Assets:	0	847
Creditors: amounts falling due within one year:	(66,530)	(64,589)
Net current assets (liabilities):	(66,530)	(64,589)
Total assets less current liabilities:	(66,530)	(63,742)
Total net assets (liabilities):	(66,530)	(63,742)
Capital and reserves:	(66,530)	(63,742)

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 April 2022 And Signed On Behalf Of The Board By:

Name: Chung Mau Choi

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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Average number of employees: 3

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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No

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